



**Massachusetts Department of Environmental Protection**  
 Bureau of Waste Prevention – Business Compliance Division  
**Air Operating Permit Annual Compliance**  
**Certification and Report**

SSEIS Number \_\_\_\_\_

FMF Facility Number \_\_\_\_\_

Transmittal Number \_\_\_\_\_

Application Number \_\_\_\_\_

FMF R.O. Number \_\_\_\_\_

SIC Code(s) \_\_\_\_\_

Pursuant to 310 CMR 7.00 Appendix C(5)(b)9, the Annual Compliance Certification must be certified by the responsible official. Failure to provide accurate information in this report may result in civil and/or criminal penalties according to 310 CMR 7.01(2). Additional information regarding the report and documentation listed below must be kept on file for at least 5 years and be made available to the Department upon request as required by 310 CMR 7.00 Appendix C(10).

**Important:**

When filling out forms on the computer, use only the tab key to move your cursor - do not use the return key.

**Facility Information**

Name \_\_\_\_\_

Street Address \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_

Zip Code \_\_\_\_\_

Telephone Number \_\_\_\_\_

Facility Contact Person \_\_\_\_\_

Contact person's title \_\_\_\_\_

**Annual Compliance Certification (General Condition No. 10 of the Operating Permit)**

Reporting Period (Provide Inclusive Dates)

From \_\_\_\_\_

To \_\_\_\_\_

- ☐ During the entire period, this facility was in compliance with ALL terms and conditions contained in the Operating Permit, each term and condition of which is identified and included by this reference. The method(s) use to determine compliance is/are the method(s) specified in the Operating Permit. OR
- ☐ During the reporting period this facility was not in compliance with a term(s) and/or condition(s) contained in the Operating Permit. I am submitting an '*Air Operating Permit Annual Compliance Report*'.
- ☐ During the reporting period this facility was not in compliance with a term(s) and/or condition(s) contained in the Operating Permit. I am submitting the *Air Operating Permit Cross-Reference Form*, Attachment E, for previous deviation submittals.

I certify that I have personally examined the Annual Compliance Report and am familiar with the information contained in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including possible fines and imprisonment. I am aware that additional information may be requested.

Name of Responsible Official \_\_\_\_\_

Title \_\_\_\_\_

Signature of Responsible Official \_\_\_\_\_

Phone Number \_\_\_\_\_

Date \_\_\_\_\_

By Signing This Form You are Certifying to Page

Through Page

## Air Operating Permit Annual Compliance Report

NOTE: Y = Yes; N = No; C = Continuous; I = Intermediate			Em. Limit / Restriction: Table 3				Monitoring: Table 4				Testing: Table 4				Record Keeping: Table 5				Reporting: Table 6			
EU#	Pollutant	Fuel /Raw Material/ Restriction/Limitation/ Regulation / Approval Number	Currently in Compliance?		Compliance Was		Currently in Compliance?		Compliance Was		Currently in Compliance?		Compliance Was		Currently in Compliance?		Compliance e Was		Currently in Compliance?		Compliance Was	
			Y	N	I	C	Y	N	I	C	Y	N	I	C	Y	N	I	C	Y	N	I	C

## Air Operating Permit Annual Compliance Report

Special Terms & Conditions & Generally Applicable Requirements		Monitoring: Table 4				Testing: Table 4				Record Keeping: Table 5				Reporting: Table 6			
EU# or Facility Wide	Special Term or Condition or Generally Applicable Requirement	Currently in Compliance?		Compliance Was		Currently in Compliance?		Compliance Was		Currently in Compliance?		Compliance Was		Currently in Compliance?		Compliance Was	
		Y	N	I	C	Y	N	I	C	Y	N	I	C	Y	N	I	C
FW	In accordance with 310 CMR 7.12, submit annual emission statement.																
FW	Submit semi-annual compliance report in accordance with 310 CMR 7.00 Appendix C(10)(c)																

Air Operating Permit Annual Compliance Report

Alternative Operating Scenarios		Monitoring: Table 4				Testing: Table 4				Record Keeping: Table 5				Reporting: Table 6			
EU# or Facility Wide	Alternative Operating Scenario	Currently in Compliance?		Compliance Was		Currently in Compliance?		Compliance Was		Currently in Compliance?		Compliance Was		Currently in Compliance?		Compliance Was	
		Y	N	I	C	Y	N	I	C	Y	N	I	C	Y	N	I	C

## Air Operating Permit Annual Compliance Report

Emissions Trading		Monitoring: Table 4				Testing: Table 4				Record Keeping: Table 5				Reporting: Table 6			
EU# or Facility Wide	Emissions Trading	Currently in Compliance?		Compliance Was		Currently in Compliance?		Compliance Was		Currently in Compliance?		Compliance Was		Currently in Compliance?		Compliance Was	
		Y	N	I	C	Y	N	I	C	Y	N	I	C	Y	N	I	C